

AUDIT SERVICE COMMISSION

Reference Number :		Title :	Print Letter Heads
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	100,000.00
Approved Budgeted Cost (LKR. Mn.) :	100,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	CAO
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2026-06-19	Contract Period (Months) :	30
Quantity / Scope of Procurement :/ Goods		Vote Particulars :	023-1-1-0-1201
Tentative Date of Specific Procurement Notice :	2026-06-19	Date of Contract Award :	2026-07-20
Reference to Action Plan :			
Description :			